

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE N ATKINS  
4318 Kennon Avenue  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

District Attorney  
Orleans Parish/New Orleans  
Orleans Parish

OFFICE USE ONLY

Report Number: 3708

Date Filed: 12/14/2002

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 10/17/2002 through 12/5/2002

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST  
3801 Canal Street  
New Orleans, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of December, 2002.

Dale Atkins

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-592-9105

Daytime Telephone

Mary Green

Signature of Treasurer

504-899-7808

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 187,275.00
2. In-kind Contributions (Schedule A-2)	\$ 1,497.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 188,772.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 78,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 266,772.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 272,192.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 272,192.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 266,772.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 272,192.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,497.00
18. Funds on hand at close of reporting period	\$-6,917.74

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 40,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 516.24

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>10TH ANNIVERSARY CAMPAIGN COMMITTEE FUND</b>  New Orleans, LA 70112  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$1,000.00	\$1,000.00
<b>VICTOR A. DUBUCLET III</b> 1528 Pressburg St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$100.00	\$100.00
<b>HUNTER A. USRY</b> 2800 Veterans Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$5,000.00	\$5,000.00
<b>AARON BROUSSARD CAMPAIGN COMMITTEE INC.</b> 1 Galleria Blvd. Ste. 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
<b>ADLER'S</b> 722 Canal Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,000.00	\$1,000.00
<b>ADREA D. HEEBE</b> 28 Colony Rd. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,350.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAMID ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$250.00	\$250.00
ALLAN BERGER & ASSOCIATES 4173 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$2,500.00	\$2,500.00
ROGER B. JACOBS 3621 Ridgelake Drive Suite 304 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2002	\$125.00	\$125.00
ROGER B. JACOBS 3621 Ridgelake Drive Suite 304 Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2002	\$125.00	\$250.00
WILLIAM B. MCGUIRE JR. 5 Carriage Lane New Orleans, LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2002	\$200.00	\$200.00
BALCONY BAR & CAFE INC. 3201 Magazine Street New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERMAN L. BASTIAN JR. 11001 N. Hardy St. New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$250.00	\$250.00
MR. ALLAN BERGER 4173 Canal St. NO, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$1,500.00	\$1,500.00
BERRIGAN LITCHFIELD SCHONEKAS MANN TRAINA 10400 Poydras St. Suite 2000 New Orleans, LA 70130-2000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$1,000.00	\$1,000.00
JANET BOLES CRAWFORD 7323 Bocage Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$250.00	\$250.00
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374-0250  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$500.00	\$500.00
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374-0250  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2002	\$1,500.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARGARET M BRAZDA</b> 422 Hector Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$100.00	\$100.00
<b>BRUNO &amp; BRUNO</b> 825 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$1,000.00	\$1,000.00
<b>BRUNO &amp; BRUNO</b> 825 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$2,000.00	\$3,000.00
<b>STEWART BUTLER</b> 1308 Esplanade Avenue New Orleans, LA 70116-1837  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
<b>BYWATER BUILDING SERVICES INC.</b> 4823 Division Street Ste. 105 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
<b>NANCY C. DIEFENTHAL</b> P. O. Box 26087 New Orleans, LA 70186  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2002	\$1,500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES C. HAWKINS 1350 Bourbon Street #17 New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$100.00	\$100.00
DONALD C. ZERANGUE 4102 Blase Drive Kenner, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$5,000.00	\$5,000.00
THOMAS CAPELLA 3421 N. Causeway Blvd. Suite 601 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$250.00	\$250.00
CAPITELLI AND WICKER 1100 Poydras St. Ste. 2950 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,500.00	\$1,500.00
JEANNE CASEY 3745 Scofield Street Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$7,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTRAL MANAGEMENT CONSULTANTS INC. 1421 General Taylor St. New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2002	\$500.00	\$500.00
ANNE CHARBONNET 129 Audubon Blvd. New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2002	\$100.00	\$100.00
CHRIS FONTENOT LAW FIRM P. O. Box 8326 New Orleans, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2002	\$100.00	\$100.00
COLUMBUS HOTEL PROPERTIES LLC 909 Poydras Street Suite 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2002	\$5,000.00	\$5,000.00
COLUMBUS MANAGEMENT L.L.C. 909 Poydras Street Suite 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2002	\$5,000.00	\$5,000.00
COLUMBUS PROPERTIES L.P. 909 Poydras St. Suite 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2002	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$15,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLUMBUS UTAH L.L.C. 909 Poydras St. Ste. 70112 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$5,000.00	\$5,000.00
CONSOER TOWNSEND ENVIRODYNE ENGINEERS 303 East Wacker Drive Chicago, IL 60601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2002	\$1,000.00	\$1,000.00
CORPORATE CAPITAL L.L.C. 909 Poydras St. Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$5,000.00	\$5,000.00
CRESCENT AGENCY LLC 2707 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$500.00	\$500.00
CRUCIAL INC. P. O. Box 84011 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$300.00	\$300.00
LESLIE CURD JR. 5042 Par Four Drive New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. FRANK J D'AMICO 210 Baronne Street Suite 1447 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$2,500.00	\$2,500.00
FRANKLIN D. BEAHM 145 Robert E. Lee New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$300.00	\$300.00
DIAMOND MANAGEMENT L.L.C. 6600 Plaza Dr. Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$500.00	\$500.00
MR. GLENN DIAZ 2200 Jackson Blvd. Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$2,500.00	\$2,500.00
MR. GREGORY P DILEO 300 Lafayette St. Suite 101 NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2002	\$250.00	\$250.00
DINAH D. BORRAS 6309 Carmen Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DONG CORPORATION</b> 809 Jefferson Hwy Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$1,000.00	\$1,000.00
<b>CHARLES E. KIRSCH JR.</b> 3717 Canal Street New Orleans, LA 70119-6140  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$5,000.00	\$5,000.00
<b>EAGLE FINANCE INC.</b> 2609 Canal Street New Orlenais, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$100.00	\$100.00
<b>ELLGEE UNIFORM SHOP</b> 1831 Tulane Avenue New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2002	\$200.00	\$200.00
<b>MR. MICHAEL ELLIS</b> One Galleria Blvd. Suite 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$250.00	\$250.00
<b>MICHAEL ELLIS</b> One Galleria Blvd. Suite 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$6,800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ENTERGY NEW ORLEANS</b> 1600 Perdido Street Building 505 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$250.00	\$250.00
<b>DECATUR ENTERPRISES</b> 201 Decatur Street New Orleans, LA 70130-1015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$500.00	\$500.00
<b>EUGENE R. THERIOT D/B/A GENE'S</b> 2128 St. Claude Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$1,000.00	\$1,000.00
<b>FERROUILLET LAW FIRM</b> 2640 Barracks Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$250.00	\$250.00
<b>ANGELA FOLEY</b> 6500 Carlson New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$5,000.00	\$5,000.00
<b>MR. DAN FOLEY</b> 6500 Carlson NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$12,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MR. SAMUEL GAINSBURGH</b> 2800 Energy Centre 1100 Poydras St. NO, LA 70163-2800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2002	\$250.00	\$250.00
<b>GARCIA &amp; BISHOP</b> 3850 N. Causeway Blvd. Suite 1090 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2002	\$1,500.00	\$1,500.00
<b>G. ANTHONY GELDERMANN</b> 228 St. Charles Avenue Ste. 1310 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$500.00	\$500.00
<b>GORDON ARATA MCCOLLAM DUPLANTIS &amp; EAGAN</b> 201 St. Charles Avenue 40th Floor New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$200.00	\$200.00
<b>MR. RUDY GORRELL</b> 4640 S. Carrollton Ave. Suite 2B NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$500.00	\$500.00
<b>WALTER GRAY</b> P. O. Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2002	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,950.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. GREGORY CURTIS 828 Rue Royal New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$100.00	\$100.00
ROBERT H. MCMAHON 523 Dumaine St. Number 5 New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$150.00	\$150.00
H.D.V. NO. 1 LLC 225 Bourbon Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$2,500.00	\$2,500.00
LAMBERT J. HASSINGER JR. 1717 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$2,500.00	\$2,500.00
HAYNIE AND ASSOCIATES INC. P. O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$500.00	\$500.00
MS. VERONICA HENRY 650 Poydras Street Suite 1913 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$1,000.00	\$1,000.00
HICHAM KHODR 534 St. Louis St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,000.00	\$1,000.00
HIGH HORIZONS INC. 321 St. Charles Avenue 10th Flr. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2002	\$1,500.00	\$1,500.00
FRANCIS HIRSTIUS 6508 Orleans Avenue New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$200.00	\$200.00
HOUSTON FAST FOODS INC. 3343 Metairie Rd. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$1,000.00	\$1,000.00
INDUSTRIES REALTY CO. 234 Loyola Building Suite 909 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARLTON J. CHERAMIE P. O. Box 640 Cutoff, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$500.00	\$500.00
PATRICK J. FANNING 365 Canal St. Suite 2800 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$1,500.00	\$1,500.00
MARTIN J. FRISARD 2500 Iowa Ave. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$500.00	\$500.00
LESTER J. WALDMANN 301 Huey P. Long Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$250.00	\$250.00
J.P. WEST INC. 44 Wall Street 12th Floor New York, NY 10005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2002	\$150.00	\$150.00
JACKSON & MCPHERSON 1010 Common Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANA SMITH CREELY LLC 3501 N. Causeway Blvd. Suite 725 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$1,000.00	\$1,000.00
AUDREY JEMISON 6556 Pontchartrain Blvd. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$25.00	\$25.00
DR. JENNIFER L. LAPEYROLERIE 4318 Dumaine Street New Orleans, LA 70019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2002	\$200.00	\$200.00
JONES VERRAS & FREIBERG LLC 601 Poydras St. Suite 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,000.00	\$1,000.00
KENNETH L. BLANCHARD SR. 6859 Memphis St. New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$500.00	\$500.00
EDWARD L. DIEFENTHAL 480 Woodvine Ave. Metairie, LA 70005-4442  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES L. EZELL JR. 8326 Sycamore Place New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$100.00	\$100.00
PHILIP L. KITCHEN ATTORNEY AT LAW 3729 Ulloa St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$100.00	\$100.00
RONALD L. WILSON 210 Baronne Street 18th Floor New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$250.00	\$250.00
LA/MS CARPENTERS REGIONAL COUNCIL 1615 E. Judge Perez Ste. 207 Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$500.00	\$500.00
LA/MS CARPENTERS REGIONAL COUNCIL 1615 E. Judge Perez Ste. 207 Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$500.00	\$1,000.00
BRENDA LARROQUETTE 3820 Orleans Avenue New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLYDE LEBLANC 7915 Plum Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$100.00	\$100.00
JANICE F. LECESNE 1448 Aviators Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2002	\$100.00	\$100.00
BARRY LEFF 1718 Oriole St. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$250.00	\$250.00
LEMLE & KELLEHER L.L.P. 601 Poydras Street 21st Floor New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$250.00	\$250.00
LEON'S AUTO REPAIR INC. 301 N. Claiborne Avenue New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
LEWIS KULLMAN & STERBCOW 601 Poydras St. Suite 2615 Pan American Life Center NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIBERT BANK AND TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2002	\$2,000.00	\$2,000.00
JOSEPH LICCIARDI 600 Magistrate St. Chalmette, LA 70043  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2002	\$5,000.00	\$5,000.00
LINEBARGER GOGGAN BLAIR PENA & SAMPSON LLP P. O. Box 17428 Austin, TX 78760  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2002	\$2,500.00	\$3,500.00
MAURICE LONGERAN III 7037 Canal Blvd. Suite 208 New Orleans, LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$200.00	\$200.00
LOUISIANA MEDICAL MANAGEMENT CORP 2930 Canal St. 4th Floor New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2002	\$500.00	\$500.00
MARK M. GONZALEZ 210 Baronne Street Suite 1800 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$10,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOAN M. HOLCOMB 5330 Danneel Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$250.00	\$250.00
WILLIAM M. SONIAT 5800 Pratt Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$100.00	\$100.00
MNS VENTURES INC. 225 Baronne St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$5,000.00	\$5,000.00
MAGNOLIA MARKETING CO. 809 Jefferson Hwy. New Orleans, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$1,000.00	\$1,000.00
MAJESTIC FINANCE INC. 2609 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2002	\$100.00	\$100.00
MAJESTIC MORTUARY SERVICE INC. 833 Oretha Castle Haley Blvd. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY JANE FENNER 1936 Jefferson Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$1,000.00	\$1,000.00
MCCLESKY MANAGEMENT L.L.C. 2606 Bienville Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$1,500.00	\$1,500.00
MELROSE MANSION INC. 937 Esplanade Avenue New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,000.00	\$1,000.00
CAPT. MICHAEL J. KEIFFER 4044 Vendome Pl. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$100.00	\$100.00
MIKE FOSTER CAMPAIGN FUND P. O. Box 232 Franklin, LA 70538-0232  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$1,000.00	\$1,000.00
MOLAISON & LEBLANC 603 Lafayette St. Gretna, LA 70053-6045  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MOLLY'S AT THE MARKET</b> 1107 Decatur St. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$200.00	\$200.00
<b>RICHARD MUNDT</b> 933 Orleans Avenue New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$100.00	\$100.00
<b>ROBERT N. CLARKE</b> 238 1/2 Metairie Rd. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$150.00	\$150.00
<b>SHANNON N. HERKES</b> 800 Wilshire Blvd. Apt. A Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$100.00	\$100.00
<b>NY ASSOCIATES INC.</b> 2750 Lake Villa Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$500.00	\$500.00
<b>GARY NUNGESSER</b> 3583 Mimosa Court New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,150.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARY OLIVE PIERSON P. O. Box 14647 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$5,000.00	\$5,000.00
OLIVER M. THOMAS CAMPAIGN COMMITTEE 1300 Perdido St. Rm. 2W10 New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$1,500.00	\$1,500.00
CHARLES P. CIACCIO 3900 N. Causeway Blvd. Suite 605 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$125.00	\$125.00
EUGENE P. DOIRON JR. 4001 Jasper Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2002	\$100.00	\$100.00
PML OFFICE INC. 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$1,000.00	\$1,000.00
PANZECA & D'ANGELO L.L.C. 111 Veterans Blvd. Suite 1555 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PARK CENTER LLC</b> 9200 Floral Avenue Cincinnati, OH 45242-6954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
<b>PETRO SERVE LLC</b> 822 Perdido Street Suite 311 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
<b>ANDREE F. PITARD</b> 436 Crystal Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$100.00	\$100.00
<b>FRANK PIZZOLATO</b> 2609 Burgundy St. New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$200.00	\$200.00
<b>FRANK PIZZOLATO</b> 2609 Burgundy St. New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$450.00
<b>DAVID R. VOELKER</b> 205 Stella Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R.M. DEVELOPMENT CORP. P. O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2002	\$500.00	\$500.00
REILY FOODS COMPANY 640 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/05/2002	\$2,500.00	\$2,500.00
RICHARD C. LAMBERT CONSULTANTS LLC 521 N. Causeway Approach Mandeville, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/2002	\$1,000.00	\$1,000.00
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Dr. New Orleans, LA 70129  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2002	\$250.00	\$250.00
BEVERLY RICHARD 4860 Camelia Street New Orleans, LA 70126  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2002	\$1,000.00	\$1,000.00
RIVER BIRCH INC. P. O. Box 697 Harvey, LA 70059  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2002	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RIZZUTO MANAGEMENT GROUP INC.</b> 200 Bourbon Street Suite A New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2002	\$500.00	\$500.00
<b>DR. ROBERT E. LANE</b> 4224 Houma Blvd. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$150.00	\$150.00
<b>FACTOR'S ROW L.L.C.</b> 822 Perdido St. Suite 314 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
<b>DR. S. DANIEL SELTZER</b> 6040 Bullard Avenue Suite 220 New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$250.00	\$250.00
<b>SALVADOR ANZELMO</b> One Canal Pl. Ste. 2800 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$1,000.00	\$1,000.00
<b>SAZERAC CO. INC.</b> P. O. Box 52821 New Orleans, LA 70152-2821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MR. VALENTIN SOLINO</b> 600 Gordon Ave. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$250.00	\$250.00
<b>SOUTHERN ABSTRACTS INC.</b> 217 Huey P. Long Avenue Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2002	\$2,000.00	\$2,000.00
<b>ST. GEORGE INVESTMENTS LLC</b> 601 Poydras Street Ste. 2011 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2002	\$1,000.00	\$1,000.00
<b>PAUL STERBCOW</b> 5858 Memphis Street New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$250.00	\$250.00
<b>BELINDA T. LASSALLE</b> 6428 Carlson Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2002	\$250.00	\$250.00
<b>THE LAW OFFICES OF WARREN A. FORSTALL JR.</b> <b>A</b> 320 N. Carrollton Ave. Ste. 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>UTNO POLITICAL ACTION COMMITTEE</b> 4370 Louisa Dr. NO, LA 70126  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/28/2002	\$1,000.00	\$1,000.00
<b>ERIC V. GRAY</b> P. O. Box 6202 Metairie, LA 70009  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/15/2002	\$2,000.00	\$2,000.00
<b>JOHN V. SANTOPADRE</b> 100 Imperial Woods Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/31/2002	\$1,000.00	\$1,000.00
<b>J. VAN ROBICHAUX</b> 1007 W. St. Bernard Hwy. Chalmette, LA 70043  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/28/2002	\$250.00	\$250.00
<b>CANDICE VAUGHN ANDERSON</b> #6 Chatham Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/31/2002	\$500.00	\$500.00
<b>VERDICT VISION LLC</b> 1717 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/31/2002	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$9,750.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MILDRED W. ANDERSON</b> 5025 S. Liberty Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2002	\$25.00	\$25.00
<b>WILLIAM W. HALL</b> 125 Beverly Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$500.00	\$500.00
<b>JOHN W. PARRA JR.</b> 650 Poydras Street Suite 2250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2002	\$250.00	\$250.00
<b>JOHN W. PARRA JR.</b> 650 Poydras St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$350.00	\$350.00
<b>LEOPOLD WEILL III</b> 6479 Marshall Foch New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$500.00	\$500.00
<b>DOUG WILKINSON</b> 3833 N. River Rd. Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2002	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,725.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BENNETT WOLFF</b> 3017 21st Street Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2002	\$250.00	\$250.00
<b>GAYLE WYKLE</b> 8001 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2002	\$200.00	\$200.00
<b>MR. AND MRS. CHRIS WALTZ</b> 26 Cabernat Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2002	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 187,275.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 14,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HIGH HORIZONS INC. 321 St. Charles Avenue 10th Flr. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Payment on behalf of candidate to Holiday Inn for reception (previously reported on 10/16)	11/04/2002	\$397.00	\$397.00
MIDDLEBERG RIDDLE & GIANNA 201 St. Charles Avenue 31st Floor New Orleans, LA 70170-3100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Payment on behalf of candidate to Audio Works Inc.	10/30/2002	\$1,000.00	\$1,000.00
RICHARD P. BAUCUM 4701 Carthage Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Payment on behalf of candidate to Pel Hughes Printing.	10/28/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)			\$1,497.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,497.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR. PATRICK G KEHOE, JR. 918 Poydras St. NO, LA 70112	2. a. Date* <u>10/17/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARTZELL & BICKFORD 338 Lafayette St. NO, LA 70130	2. a. Date* <u>10/24/2002</u> b. Interest rate <u>10.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MR. EVAN TRESTMAN 4400 South Carrollton Ave. New Orleans, LA 70119	2. a. Date* <u>10/24/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender T. ALLEN USRY 1717 St. Charles Avenue New Orleans, LA 70130	2. a. Date* <u>10/24/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender USRY WEEKS & MATTHEWS APLC 1717 St. Charles Avenue New Orleans, LA 70130	2. a. Date* <u>10/24/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	2. a. Date* <u>10/28/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FRED L. HERMAN APLC 1010 Common St. Ste. 3000 New Orleans, LA 70112	2. a. Date* <u>10/31/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender FRANK GILBERTI 6744 Canal Blvd. New Orleans, LA 70124	2. a. Date* <u>10/31/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender MURRAY CAMPAIGN ACCOUNT 1540 N. Broad Street New Orleans, LA 70119	2. a. Date* <u>10/31/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	2. a. Date* <u>11/2/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender I. WILLIAM SIZELER 3039 Octavia Street New Orleans, LA 70125	2. a. Date* <u>11/4/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A+ PROMOTIONAL PRODUCTS 1520 Kuebel St. Suite 1 Harahan, LA 70123	11/01/2002	T-shirts.	\$ 1,786.51
A+ PROMOTIONAL PRODUCTS 1520 Kuebel St. Suite 1 Harahan, LA 70123	11/04/2002	T-shirts.	\$ 245.25
GWENDOLYN A. RIDGLEY #5 Bethany Court New Orleans, LA 70126	11/05/2002	contract labor.	\$ 40.00
WILLIAM A. SCHULTZ P. O. Box 24670 New Orleans, LA 70184	11/07/2002	contract labor.	\$ 10,000.00
AT&T P. O. Box 56006 Atlanta, GA 30353-0006	11/01/2002	HQ long distance telephone bill.	\$ 22.42
AT&T P. O. Box 56006 Atlanta, GA 30353-0006	11/20/2002	long distance telephone bill for HQ.	\$ 18.37
MARY ALEXANDER 4811 Good Drive New Orleans, LA 70127	11/05/2002	contract labor.	\$ 750.00
ARMSTRONG INC. 3736 S. Claiborne Avenue New Orleans, LA 70125	10/18/2002	Contribution.	\$ 100.00
3. SUBTOTAL (optional)			\$12,962.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYRONE AVERY 10118 Plainfield Drive New Orleans, LA 70127	11/05/2002	contract labor.	\$ 50.00
BOLD 1746 Jackson Avenue New Orleans, LA 70113	10/31/2002	Campaign services.	\$ 10,000.00
FANNIE BANKS 3601 Texas Drive New Orleans, LA 70114	11/05/2002	contract labor.	\$ 70.00
STAN BARRE 7703 Belcrest Place New Orleans, LA 70126	12/02/2002	reimbursement for truck rental.	\$ 2,400.00
RONALD BARTHOLOMEW 1024 Estalote Avenue New Orleans, LA 70058	11/05/2002	contract labor.	\$ 50.00
BELL SOUTH TELEPHONE 85 Annex Atlanta, GA 30385-0001	11/20/2002	Telephone for HQ.	\$ 337.37
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	10/30/2002	Reimbursement for nails for sign building.	\$ 70.12
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	11/02/2002	contract labor.	\$ 785.00
3. SUBTOTAL (optional)			\$13,762.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMUEL BRADFORD 1271 Foy Street New Orleans, LA 70122	11/07/2002	contract labor.	\$ 150.00
BRIGHT MOMENTS INC. 2218 Brainard St. New Orleans, LA 70113	10/21/2002	Contract labor.	\$ 3,500.00
BRIGHT MOMENTS INC. 2218 Brainard St. New Orleans, LA 70113	10/24/2002	Radio advertising.	\$ 3,694.00
BRIGHT MOMENTS INC. 2218 Brainard St. New Orleans, LA 70113	10/29/2002	Radio Buy (10/30-11-1-02).	\$ 3,821.00
BRIGHT MOMENTS INC. 2218 Brainard St. New Orleans, LA 70113	10/31/2002	Radio Buy (11/1 to 11/5)	\$ 5,993.00
BRIGHT MOMENTS INC. 2218 Brainard St. New Orleans, LA 70113	11/01/2002	Radio buy for 11/4 to 11/5	\$ 3,005.00
LINAS BROCK 3619 Cleveland New Orleans, LA 70117	11/05/2002	contract labor.	\$ 50.00
ALMA BRYANT 11001 Vienna Street New Orleans, LA 70127	11/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$20,263.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUSHANTA BRYANT 1101 Vienna New Orleans, LA 70127	11/05/2002	contract labor.	\$ 50.00
PETER BRYANT 11001 Vienna St. New Orleans, LA 70127	11/05/2002	contract labor.	\$ 50.00
LISA BUSH 2911 Wabash New Orleans, LA 70114	10/18/2002	contract labor.	\$ 50.00
C.G. NETWORK 1022 Wagner New Orleans, LA 70114	11/04/2002	campaign services.	\$ 1,000.00
CC CAMPBELL ROCK 2035 Painters Street New Orleans, LA 70117	10/23/2002	Contract labor.	\$ 625.00
CC CAMPBELL ROCK 2035 Painters Street New Orleans, LA 70117	11/01/2002	Contract labor.	\$ 625.00
MARVA CANNON 7231 Briarhealth Drive New Orleans, LA 70128	11/05/2002	contract labor.	\$ 300.00
CAROLYN G. KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118	10/28/2002	Payment for printing and mailing of flyer.	\$ 2,185.00
3. SUBTOTAL (optional)			\$4,885.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETTY CASH ,	10/22/2002	Petty cash.	\$ 200.00
PETTY CASH ,	10/28/2002		\$ 400.00
GLORIA CASTILLE 4634 Longfellow New Orleans, LA 70127	11/05/2002	contract labor	\$ 50.00
CHURCH'S FRIED CHICKEN Store #96 2506 St. Bernard Avenue New Orleans, LA 70119	11/03/2002	food for HQ.	\$ 26.33
CIRCLE FOOD STORE 1522 St. Bernard Avenue New Orleans, LA 70116	11/02/2002	coffee condiments for HQ.	\$ 6.77
CORPRINT 100 Nashville Avenue New Orleans, LA 70115	11/01/2002	printing.	\$ 573.46
CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002	10/25/2002	Times-Picayune ad placement for Alliance for Good Government.	\$ 1,500.00
DAWN 3772 Louisa New Orleans, LA 70126	11/03/2002	campaign services.	\$ 1,200.00
3. SUBTOTAL (optional)			\$3,956.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAJOR DAVIS 4325 Perlila New Orleans, LA 70112	11/05/2002	contract labor.	\$ 50.00
DIXIE CHICKEN & RIBS 6264 Argonne Blvd. New Orleans, LA 70124	10/22/2002	Food for headquarters.	\$ 116.34
DIXIE CHICKEN & RIBS 6264 Argonne Blvd. New Orleans, LA 70124	11/07/2002	food for HQ.	\$ 118.37
ALTON DIXON 4527 Mark Twain Dr. New Orleans, LA 70126	10/18/2002	Contract labor.	\$ 500.00
ALTON DIXON 4527 Mark Twain Dr. New Orleans, LA 70126	10/25/2002	Contract labor and gas reimbursement.	\$ 520.00
ALTON DIXON 4527 Mark Twain Dr. New Orleans, LA 70126	11/01/2002	Contract labor.	\$ 500.00
VERNON DOTSON 1717 Mazant New Orleans, LA 70122	11/05/2002	contract labor.	\$ 50.00
WILLIAM DUMAS 6910 Whitmore Pl. New Orleans, LA 70128	11/05/2002	contract labor.	\$ 150.00
3. SUBTOTAL (optional)			\$2,004.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM DUMAS 6910 Whitmore Pl. New Orleans, LA 70128	11/07/2002	contract labor.	\$ 150.00
KIMBERLY EDWARDS 7810 Butterfield Road New Orleans, LA 70126	11/05/2002	contract labor.	\$ 375.00
ENTERGY P.O. Box 61966 New Orleans, LA 70167	10/29/2002	HQ Electricity.	\$ 290.34
ENTERGY P.O. Box 61966 New Orleans, LA 70167	10/29/2002	Electricity.	\$ 366.28
ENTERGY P.O. Box 61966 New Orleans, LA 70167	11/20/2002	electricity for HQ.	\$ 270.58
EQUAL OPPORTUNITY EMPLOYMENT 7214 Chef Menteur Hwy. New Orleans, LA 70126	10/30/2002	Campaign services.	\$ 1,500.00
FLORENCE EXNICIOUS 2609 Valence New Orleans, LA 70115	11/05/2002	contract labor.	\$ 40.00
DWIGHT FITCH 4641 Annette Street New Orleans, LA 70122	10/19/2002	Entertainment.	\$ 550.00
3. SUBTOTAL (optional)			\$3,542.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MALCOLM FLOT 8826 Edinburge Street New Orleans, LA 70118	11/05/2002	contract labor.	\$ 150.00
GARY FOSTER 4617 Chantilly Drive New Orleans, LA 70126	11/05/2002	contract labor.	\$ 40.00
ENCHANTE FRANKLIN 14656 Beekman Road New Orleans, LA 70128	11/05/2002	contract labor.	\$ 125.00
SHERRIE FRANKLIN 7009 Whitmore Pl. New Orleans, LA 70128	11/05/2002	contract labor.	\$ 50.00
FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117	10/19/2002		\$ 10.00
GETGO #8 1308 S. Jeff Davis Pkwy New Orleans, LA	10/30/2002		\$ 20.00
GETGO #8 1308 S. Jeff Davis Pkwy New Orleans, LA	10/30/2002		\$ 6.00
GAMBIT WEEKLY 3923 Bienville New Orleans, LA 70119	10/25/2002	1/4 page advertising in weekly magazine.	\$ 636.00
3. SUBTOTAL (optional)			\$1,037.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	10/21/2002	Printing campaign materials.	\$ 5,000.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	10/24/2002	Printing of campaign materials.	\$ 10,000.00
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	10/24/2002	gas.	\$ 15.00
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	10/25/2002	gas.	\$ 20.00
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	10/26/2002	gas.	\$ 27.65
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	10/26/2002		\$ 11.32
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	10/26/2002	gas.	\$ 20.00
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	10/29/2002	gas.	\$ 20.00
3. SUBTOTAL (optional)			\$15,113.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENTILLY SHELL 2035 Gentilly Avenue New Orleans, LA 70119	11/01/2002	gas.	\$ 10.00
DAVID GETHERS 1778 Pratt Drive New Orleans, LA 70122	11/01/2002	contract labor.	\$ 1,000.00
GOSPEL CARAVAN 4807 St. Claude Avenue New Orleans, LA 70117	10/18/2002	Radio advertising.	\$ 150.00
GRAPHIC COLOR SOLUTIONS INC 4700 Howard Avenue NO, LA 70125	10/28/2002	Election Day signs.	\$ 3,793.20
GRAPHIC COLOR SOLUTIONS INC 4700 Howard Avenue NO, LA 70125	11/01/2002	signs.	\$ 3,793.20
GREATER NEW ORLEANS FEDERATION OF CHURCHES 4640 S. Carrollton Avenue New Orleans, LA 70119	10/30/2002	Purchase of table for 2002 Orleans Parish Prayer Breakfast.	\$ 200.00
HIGH NOTE COMMUNICATIONS 1224 Barracks Street New Orleans, LA 70116	10/21/2002	Contract labor.	\$ 4,720.79
INSTITUTE OF POLITICS Loyola University Box 119 New Orleans, LA 70118	11/03/2002	Reunion ticket.	\$ 100.00
3. SUBTOTAL (optional)			\$13,767.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURA IRVIN 1929 Arts New Orleans, LA 70117	11/05/2002	contract labor.	\$ 170.00
RICHWELL ISOM 7330 Northgate Drive New Orleans, LA 70128	11/05/2002	Band for victory party.	\$ 300.00
OLIVER JACKSON 1526 France New Orleans, LA 70117	11/05/2002	contract labor.	\$ 50.00
ROBERT JENKINS 2214 Lapeyrouse St. New Orleans, LA 70116	11/05/2002	contract labor.	\$ 50.00
CHARLES JETT 4445 Francis Drive New Orleans, LA 70126	11/05/2002	contract labor.	\$ 150.00
JOE NARCISSE 501 N. Rampart New Orleans, LA 70112	11/05/2002	police detail.	\$ 125.00
GLORIA JOHNSON 8829 Apple Street New Orleans, LA 70118	11/01/2002	expenses for western round-up.	\$ 325.00
KAREN JOHNSON 1910 Murl Street New Orleans, LA 70114	11/02/2002	campaign services.	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,170.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYRTIS JOHNSON 7250 Boston Drive New Orleans, LA 70127	11/05/2002	contract labor.	\$ 40.00
CHARLES KELLY 8408 Nelson New Orleans, LA 70118	11/05/2002	contract labor.	\$ 75.00
SAMANTHA KEYS 2926 Hollygrove New Orleans, LA 70118	11/05/2002	contract labor	\$ 50.00
KRISPY KREME 825 Clearview Pkwy Metairie, LA	10/26/2002		\$ 27.79
LAKEVIEW FINE FOODS 801 Harrison Avenue New Orleans, LA 70124	10/22/2002	food for HQ.	\$ 8.96
RENEE LAPEYROLERIE 1224 Barracks St. New Orleans, LA 70126	10/30/2002	contract labor.	\$ 300.00
RENEE LAPEYROLERIE 1224 Barracks St. New Orleans, LA 70126	11/08/2002	contract labor.	\$ 600.00
RENEE LAPEYROLERIE 1224 Barracks St. New Orleans, LA 70126	11/13/2002	contract labor.	\$ 460.00
3. SUBTOTAL (optional)			\$1,561.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERT LODRIG 4612 Prentiss Ave. New Orleans, LA 70126	10/28/2002	Contract labor.	\$ 1,000.00
BERT LODRIG 4612 Prentiss Ave. New Orleans, LA 70126	11/04/2002	Contract labor.	\$ 250.00
LOUISIANA WEEKLY 822 Perdido Street New Orleans, LA 70122	10/29/2002	1/4 page ad in weekly paper.	\$ 519.75
DARROAN LUCKETT 2407 Bayou Road New Orleans, LA 70119	11/05/2002	contract labor.	\$ 50.00
LAWN MAGEE 4818 Piety New Orleans, LA 70126	11/05/2002	contract labor.	\$ 50.00
DEBORAH MASSEY 511 Lizardi New Orleans, LA 70117	11/05/2002	contract labor.	\$ 50.00
ELMO MASSEY 733 Carrollwood New Orleans, LA 70056	11/05/2002	contract labor.	\$ 50.00
HERMAN MATHEWS 3927 Duplessis L New Orleans, LA 70122	11/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$2,019.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCHARDY'S CHICKEN 1458 N. Broad Street New Orleans, LA 70119	11/05/2002	chicken for election day.	\$ 238.93
MELE PRINTING 139 South Broad Ave. NO, LA 70119	11/01/2002	printing.	\$ 413.44
SHARON MILLER 582 N. Rampart St. New Orleans, LA 70117	11/05/2002	contract labor.	\$ 50.00
MOHAMMAD CHEEMA SHELL 20354 Gentilly Blvd. New Orleans, LA 70119	11/04/2002	gas	\$ 16.98
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	11/01/2002	pro-rata share for printing of Mid City Democrats Ballot.	\$ 300.00
MONIQUE BAKER 1481 Milton New Orleans, LA 70122	11/05/2002	contract labor.	\$ 50.00
HAROLD MONTGOMERY P. O. Box 8526 New Orleans, LA 70122-8526	10/18/2002	Balloons for brunch.	\$ 100.00
HAROLD MONTGOMERY P. O. Box 8526 New Orleans, LA 70122-8526	10/24/2002	Balloons (Bennett Fundraiser for 10/25/02).	\$ 150.00
3. SUBTOTAL (optional)			\$1,319.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD MONTGOMERY P. O. Box 8526 New Orleans, LA 70122-8526	11/04/2002	Balloons.	\$ 300.00
NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	10/25/2002	full page advertisement.	\$ 1,500.00
WILLIE O'CONNER 1929 Arts New Orleans, LA 70117	11/05/2002	contract labor.	\$ 100.00
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	10/28/2002	office supplies for HQ.	\$ 54.42
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	10/31/2002	Labels and envelopes.	\$ 113.88
PARKING COMPANY OF AMERICA 432 Loyola Avenue New Orleans, LA 70112	11/01/2002		\$ 4.00
PEL HUGHES PRINTING 3801 Toulouse New Orleans, LA 70119	10/30/2002	Printing of campaign materials.	\$ 700.00
PEL HUGHES PRINTING 3801 Toulouse New Orleans, LA 70119	10/31/2002	Printing of campaign materials.	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,272.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING 3801 Toulouse New Orleans, LA 70119	11/01/2002	printing.	\$ 9,786.00
ELAINE PIERRE 5131 Bundy Road New Orleans, LA 70127	11/05/2002	contract labor.	\$ 50.00
PRESS CLUB OF NEW ORLEANS 203 Carondelet St. New Orleans, LA 70130	10/23/2002	Newsmaker lunch.	\$ 100.00
VALERIE PRIER 7019 Crowder Blvd. Apt. 58 New Orleans, LA 70126	11/05/2002	contract labor.	\$ 40.00
MS. PATRICIA PRINCE  NO, LA	10/30/2002	Housekeeping services for headquarters.	\$ 65.00
MS. PATRICIA PRINCE  NO, LA	11/06/2002	HQ housekeeping.	\$ 85.00
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	10/18/2002	Printing of campaign materials.	\$ 1,715.00
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	11/01/2002	printing of campaign materials.	\$ 4,552.93
3. SUBTOTAL (optional)			\$16,393.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	11/20/2002	Printing of flyers.	\$ 231.08
RENT-A-CENTER 3141 Gentilly Blvd. New Orleans, LA 70122	11/01/2002	HQ refrigerator rental.	\$ 112.14
MS. CHELSEY D RICHARD 4717 Wright Road NO, LA 70128	10/31/2002	Reimbursement for copies of fliers.	\$ 872.00
DAVID ROCCAFORTE 4737 Laurel Street New Orleans, LA 70115	10/19/2002	contract labor.	\$ 500.00
ROYAL PRODUCTIONS 235 N. Causeway Blvd. Metairie, LA 70001	11/04/2002	audio visual and staging for victory party.	\$ 489.72
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70127	10/26/2002	Ice for HQ.	\$ 5.10
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70127	10/26/2002	food for HQ.	\$ 33.92
SECTION 8 RESIDENT COUNCIL 4100 Touro New Orleans, LA 70122	10/25/2002		\$ 100.00
3. SUBTOTAL (optional)			\$2,343.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELISE SINGLETON 4834 Piety New Orleans, LA 70126	11/05/2002	contract labor.	\$ 50.00
VOADY SINGLETON 4834 Piety New Orleans, LA 70126	11/05/2002	contract labor.	\$ 150.00
VOADY SINGLETON 4834 Piety New Orleans, LA 70126	11/07/2002	contract labor.	\$ 150.00
DENNIS SMITH 1500 Canton New Orleans, LA 70122	11/05/2002	contract labor.	\$ 70.00
EMILY SNEED 310 Henry Clay Avenue New Orleans, LA 70118	11/01/2002	Reimbursement for labels color copies port-o-let.	\$ 435.53
SOLID COMMUNICATIONS 710 Poland Avenue New Orleans, LA 70117	11/04/2002	rental of two-way radios.	\$ 294.30
LENA STEWART 4800 Good Drive New Orleans, LA 70127	10/21/2002	Reimbursement for expenses for 10/19 brunch and canvasses.	\$ 150.79
LENA STEWART 4800 Good Drive New Orleans, LA 70127	10/25/2002	Reimbursement for headquarter expenses.	\$ 299.53
3. SUBTOTAL (optional)			\$1,600.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENA STEWART 4800 Good Drive New Orleans, LA 70127	11/01/2002	Reimbursement for food for Headquarters.	\$ 622.70
GERALDINE STOVAL 2407 Bayou Road New Orleans, LA 70119	11/05/2002	contract labor.	\$ 50.00
TREME/TIPS P. O. Box 7332 New Orleans, LA 70122	11/01/2002	Campaign services.	\$ 2,000.00
TREME/TIPS P. O. Box 7332 New Orleans, LA 70122	11/04/2002	campaign services.	\$ 4,000.00
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	10/26/2002	food for HQ.	\$ 30.52
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	10/28/2002	food for HQ.	\$ 5.69
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	11/01/2002	food for HQ.	\$ 11.87
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	11/01/2002	food for HQ.	\$ 1.30
3. SUBTOTAL (optional)			\$6,722.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	11/03/2002	food for HQ.	\$ 17.08
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	11/04/2002		\$ 17.08
TASTEE RESTAURANT AND DELI 2049 Esplanade Avenue New Orleans, LA	10/26/2002		\$ 22.78
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/17/2002	TV buy.	\$ 30,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/23/2002	TV Buy.	\$ 30,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/24/2002	Production expenses.	\$ 7,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/28/2002	TV Buy for 10/29 through 11/01.	\$ 30,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/28/2002	Radio Buy	\$ 2,858.00
3. SUBTOTAL (optional)			\$99,914.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	11/01/2002	Radio Buy (11/2 to 11/5)	\$ 4,533.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	11/01/2002	TV Buy for 11/1 to 11/5	\$ 31,045.00
TELL'S INC. 3120 Paris Avenue New Orleans, LA 70119	10/26/2002		\$ 3.68
WILBERT THOMAS JR. 8408 Nelson Street New Orleans, LA 70118	11/05/2002	contract labor.	\$ 75.00
THREE PLUS SPUR #4 2025 Gentilly New Orleans, LA 70119	10/19/2002		\$ 15.00
THREE PLUS SPUR #4 2025 Gentilly New Orleans, LA 70119	10/19/2002		\$ 10.00
ALVIN THYMES 4867 Piety New Orleans, LA 70126	11/05/2002	contract labor.	\$ 50.00
U.S. POSTAL SERVICE  New Orleans, LA 70113-9610	10/24/2002	Postage for mailing.	\$ 185.00
3. SUBTOTAL (optional)			\$35,916.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SEVICE Main Office NO, LA 70113-9610	10/28/2002	Postage.	\$ 185.00
U.S. POSTAL SEVICE Main Office NO, LA 70113-9610	10/29/2002	postage.	\$ 37.00
U.S. POSTAL SEVICE Main Office NO, LA 70113-9610	11/02/2002	postage.	\$ 185.00
UNITED LATINS 4215 S. Carrollton Avenue New Orleans, LA 70119	11/01/2002	campaign services.	\$ 300.00
UNITED INC. (NEIGHBORS INTERESTED TOGETHER T 2302 Piety Street New Orleans, LA 70117	11/05/2002	campaign services.	\$ 300.00
UNITED INC. (NEIGHBORS INTERESTED TOGETHER T 2302 Piety Street New Orleans, LA 70117	11/07/2002	campaign services.	\$ 150.00
VERIZON WIRELESS P. O. Box 773600 Houston, TX 77215-3600	11/20/2002	Bill for campaign cell phones.	\$ 891.16
CHARLENE WESLEY 3631 St. Bernard Apt. E New Orleans, LA 70122	11/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$2,098.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTEN WESLEY 3631 St. Bernard #E New Orleans, LA 70122	11/05/2002	contract labor.	\$ 50.00
BIANCA WHITAKER 333 Wright New Orleans, LA 70050	11/05/2002	contract labor.	\$ 50.00
CLAUDIA WHITE 2016 Lamanche New Orleans, LA 70117	11/05/2002	contract labor.	\$ 50.00
CHANDRIKA WILLIAMS 3520 Paris Avenue New Orleans, LA 70122	11/05/2002	contract labor.	\$ 50.00
WOMEN INC. P. O. Box 791517 New Orleans, LA 70179	10/23/2002	Legacy Lunch Table.	\$ 500.00
LILLY WOODFORD 4807 America New Orleans, LA 70126	10/29/2002	Contribution/St. Bernard Reunion).	\$ 150.00
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	10/21/2002	reimbursement for 11/19 brunch.	\$ 768.95
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	10/29/2002	contract labor.	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,618.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	11/08/2002	contract labor and reimbursement for expenses on election day.	\$ 896.07
LARRY YOUNGBLOOD 2538 Cleveland Avenue New Orleans, LA 70119	11/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$946.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 272,192.74

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